

CONTRACT - ORDER - INVOICE
SECRET

RELATING TO CONTRACT/ORDER

BUREAU VOUCHER NO.

25X1

PREPARED BY

REFERENCE

U.S. Government

61-100219

DATE OF CONTRACT/ORDER

4 January 1963

BUREAU SCHEDULE NO.

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMPORTANT
IF "X" APPEARS
→

CONTRACT - The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

TASK ORDER - The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

MAIL INVOICE TO:

25X1

Issuing Office

SHIP TO: (CONSIGNEE AND ADDRESS)

MA

25X1

IMPORTANT: (PLEASE COMPLY WITH IDENTIFICATION & MARKING INSTRUCTIONS PARA. 12, REVERSE).

DATE(S) OF DELIVERY

MA

DISCOUNT TERMS

Net 30 days

DELIVERY F. O. B. MA

DESTINATION

OTHER (AS
SPECIFIED IN
SCHEDULE)

SCHEDULE

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY (NO. OF UNITS) | UNIT PRICE | AMOUNT | AMOUNT BILLED |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------|------------|--------|---------------|
| | SCOPE OF WORK At the direction of the Technical Representative of the Contracting Officer the Contractor shall: 1. Make visitations to vendors under contract to the Contracting Agency to investigate technical/production difficulties with which the vendor may be confronted, and to resolve said difficulties on-the-scene, or make recommendations to the Technical Representative of the Contracting Officer for the resolution thereof. In either case, the Contractor is to furnish a written report of the visitation; said report to contain a statement of the difficulties, the immediate corrective action taken, and/or the recommendations of the Contractor for the resolution of the difficulties. 2. Visit commercial vendors for the purpose of investigating and evaluating the vendors' facilities and personnel as possible procurement sources for the Contracting Agency. Each such visit to be followed by the Contractor's written assessment of the vendors visited. 3. Assist the Contracting Officer's Technical Representative in evaluating the technical aspects of contract proposals, said assistance and evaluation to be followed by a written report in support thereof. 4. Visit the Technical Representative in Washington, D. C. from time to time for the purpose of orientation and briefings, as deemed necessary by the Technical Representative of the Contracting Officer, on pertinent technical aspects of contracts and/or proposed contracts. | | | | | |

ACCOUNTING CLASSIFICATION

25X1

CONTRACTING OFFICER

PROCUREMENT AUTHORITY/CERTIFICATE OF AWARD

THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.

THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASON IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

TO BE INSPECTED BY

PROCURED AS S. C.

T AND I

OTHER AS
SPECIFIED
IN SCHEDULE

NNT

ZERO

XX

ONE

ADV.

NO. DEALERS

NO. BIDS
REC'D.AWARD TO LOWEST BIDDER AS
TO PRICE EXPENDITURE

YES

NO STATEMENT
ATTACHED

CHARGE ALLOTMENT NO.

3155-1020-6000-740

COST CENTER SYMBOL

3155-1020-6000-740

REQUISITION NO.

5500-9656-63

BUDGET REQ. OFFICE COPY TO

NPIC

NEGOTIATED

PURSUANT TO SEC. 3(a) PL 81-110, 1949
AND APPLICABLE AGENCY REGULATIONPUBLIC
EXIGENCYIMPRACTICAL TO
SECURE COMPETITIONSHOULD NOT BE
PUBLICLY DISCLOSED

OTHER (SPECIFY)

R E D E L NAME - ROOM - BUILDING

STOCK

ALLOCATION NO.

SHIPMENT

STATION NO.

VIA

SEA

AIR

POUCH

TRUCK

MEMORANDUM

SECRET

CONTINUATION SHEET

RELATING TO ORDER/CONTRACT 2 2

25X1

ISSUING OFFICE

25X1

ITEM
NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY
(NO. OF
UNITS)UNIT
PRICE

AMOUNT

AMOUNT
BILLED

5. Perform such other services of a technical advisory nature from time to time as may be requested by the Technical Representative of the Contracting Officer.

PERIOD OF PERFORMANCE

January 1, thru June 30, 1963

FUNDING

The Government hereby obligates for the purposes of this Contract the sum of [redacted] This amount is an estimate only of the funds to be needed and its obligation hereunder is not a commitment that that sum or any sum will actually be spent under this Contract. Payment to the Contractor shall be governed by the terms of the Payment clause set out below.

PAYMENT

The Government shall pay the Contractor at the rate of [redacted] for time reasonably spent in the performance of services hereunder, with proportional payment for fractions of a day.

In addition the Government shall reimburse Contractor at cost for travel, other than local travel in the Los Angeles area, performed pursuant to this Contract and shall pay to Contractor a per diem in the amount of Sixteen Dollars (\$16.00) per day, in lieu of subsistence, for each day in which Contractor is engaged in such travel, the payment of per diem to be governed by the terms of the Standard Government Travel Regulations. The total of all payment made under this Contract shall in no event exceed the sum obligated hereunder and no minimum use of Contractor's services or payment in lieu thereof is guaranteed by the Government.

Payment under this Contract shall be made upon submission of proper invoices for services rendered, duly certified as received and accepted by the Technical Representative of the Contracting Officer.

CONFLICT OF INTEREST

Contractor shall, at the commencement of this Contract, inform the Contracting Officer in writing of the names of all concerns and individuals by which Contractor is then retained or employed in any respect and shall not thereafter, during the term of this Contract, enter into any agreement for the performance of services without the prior consent of the Contracting Officer.

The Contractor shall comply with the General Schedule Provisions, attached hereto and made a part hereof. In the event of any discrepancy between the foregoing and the General Schedule Provisions, the foregoing shall apply.

SECURITY:

(a) Disclosure of Information: It is understood that disclosure of information relating to the work contracted for hereunder, to any person not entitled to receive it, or failure to safeguard all SECRET and CONFIDENTIAL matter that may come to the Contractor or any person under his control in connection with the work contracted for hereunder, may subject the Contractor, his agents, employees and subcontractors to criminal liability under the laws of the United States (18 U. S. Code 793, 794, 795). The provisions of the "Security Requirements for Contractors" and the "Contractor's Secrecy and Security Agreement," copies of which have been furnished to the Contractor, are incorporated herein by reference.

(b) Subcontractors: When it is deemed necessary to disclose classified information to a subcontractor to accomplish the purpose of this contract the Contractor will request permission of the Contracting Officer prior to such disclosure. Upon the granting of permission, the Contractor shall cause to be inserted in all subcontracts under this contract a provision similar to (a) above.

(c) Aliens: Except with the prior written consent of the Director or his duly authorized representative, the Contractor shall not permit any alien to have access to classified security information.

TOTALS CARRIED FORWARD TO FIRST SHEET

25X1

ISSUING OFF

25X1

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY (No. OF UNITS) | UNIT PRICE | AMOUNT | AMOUNT BILLED |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------|------------|--------|---------------|
| | <p>SUBMISSION OF INVOICES, REPORTS, AND CORRESPONDENCE</p> <p>Invoices, reports and correspondence shall, whenever possible under applicable security requirements, be submitted on an unclassified basis, addressed to "The U. S. Government" only and mailed to an address to be furnished by the Technical Representative of the Contracting Officer. In case any classified information must be included, however, the material shall be classified, stored and transmitted as specified in the Security Requirements for Contractors referred to above.</p> | | | | | |
| TOTALS CARRIED FORWARD TO FIRST SHEET | | | | | | |